

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-29137 / MBK

Thomas J Orban

Petition Filed Date: 10/08/2019
341 Hearing Date: 11/07/2019
Confirmation Date: 08/04/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$1,500.00	65217360	03/20/2020	\$1,500.00	66521290	04/22/2020	\$1,500.00	67323270
04/24/2020	\$1,500.00	67368960	05/21/2020	\$1,500.00	68058460	06/11/2020	\$1,500.00	68591650
08/03/2020	\$1,500.00	69781730	08/28/2020	\$1,500.00	70434440			
Total Receipts for the Period: \$12,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thomas J Orban	Debtor Refund	\$0.00	\$0.00	\$0.00
0	PETER E ZIMNIS, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,670.00	\$3,670.00	\$0.00
1	American Express National Bank »» JUDGMENT/BUR-L-002105-10	Unsecured Creditors	\$51,007.56	\$0.00	\$51,007.56
2	LVNV FUNDING LLC »» WAMU	Unsecured Creditors	\$14,369.92	\$0.00	\$14,369.92
3	ASHLEY FUNDING SERVICES, LLC »» LABCORP OF AMERICA HOLDINGS	Unsecured Creditors	\$107.00	\$0.00	\$107.00
4	INTERNAL REVENUE SERVICE »» 2014-2018 TAX PERIODS	Priority Creditors	\$119,078.28	\$7,226.21	\$111,852.07
5	INTERNAL REVENUE SERVICE »» 2013 TAX PERIOD + PENALTIES	Unsecured Creditors	\$69,516.91	\$0.00	\$69,516.91
6	AMERICAN EXPRESS	Unsecured Creditors	\$14,148.18	\$0.00	\$14,148.18
7	AMERICAN EXPRESS	Unsecured Creditors	\$16,854.22	\$0.00	\$16,854.22
8	AMERICAN EXPRESS	Unsecured Creditors	\$1,972.61	\$0.00	\$1,972.61
9	AMERICAN EXPRESS	Unsecured Creditors	\$22,556.50	\$0.00	\$22,556.50
10	PNC Bank, NA »» P/26 CHURCH ST/1ST MTG/AMD ORDER 8/15/2020	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$401,034.97	\$0.00	\$401,034.97
11	NJ DIVISION OF TAXATION »» TGI-EE 2015-2018	Priority Creditors	\$15,090.96	\$915.79	\$14,175.17
12	NJ DIVISION OF TAXATION »» TGI-EE 2000-2012 EST; 2013-2014	Unsecured Creditors Hold Funds: Estimated	\$83,074.54	\$0.00	\$83,074.54

Chapter 13 Case No. 19-29137 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$13,000.00	Plan Balance:	\$140,100.00 **
Paid to Claims:	\$11,812.00	Current Monthly Payment:	\$2,832.00
Paid to Trustee:	\$1,188.00	Arrearages:	\$15,492.00
Funds on Hand:	\$0.00	Total Plan Base:	\$153,100.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**